

Risk Assessment Questionnaire – Elemental Impurities

Dear valued supplier, please complete the short form below to aid us in our efforts to meet ICH Q3D, USFDA, and USP <232>, <233> elemental impurities requirements. Please avoid potential ambiguity by adequately addressing every single impurity listed below. Please send your completed response to <u>technicalservices@spectrumchemical.com</u>.

Spectrum Product Number: CD777A, CD777B, CD777E, CD777F

Spectrum Product Description: Dibasic Calcium Phosphate, Dihydrate

Supplier / Manufacturer Company Name: Sudeep Pharma Pvt Ltd

Supplier Product Number / Description: Dibasic Calcium Phosphate, Dihydrate

Elemental Impurity		Class	Likely to be Present? (Y/N)	If Yes, Expected Concentration (ppm)
Cadmium	Cd	1	Y	<1.0 ppm
Lead	Pb	1	Y	<1.0 ppm
Arsenic	As	1	Y	<1.0 ppm
Mercury	Hg	1	Y	<0.1 ppm
Cobalt	Со	2A	N	
Vanadium	V	2A	Ν	
Nickel	Ni	2A	N	
Thallium	ΤI	2B	N	
Gold	Au	2B	N	
Palladium	Pd	2B	N	
Iridium	lr	2B	N	
Osmium	Os	2B	Ν	
Rhodium	Rh	2B	N	
Ruthenium	Ru	2B	N	
Selenium	Se	2B	N	
Silver	Ag	2B	N	
Platinum	Pt	2B	N	
Lithium	Li	3	N	
Antimony	Sb	3	N	
Barium	Ba	3	N	
Molybdenum	Mo	3	N	
Copper	Cu	3	N	
Tin	Sn	3	N	
Chromium	Cr	3	N	

Reference: ICH Q3D Industry Guideline for Elemental Impurities. September 2015.

Supplier respondent name and title; Krishnaraj A M, Sr. QA Manager

(anhand)

Supplier respondent	signature:

Date: 20.01.2018

05-17/ORC

QAF756, Rev. 2

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